



9-Sep-2024

MONACO PLANT 1

NY COMPOUND, LUGMOK RD., BRGY. BAGBAGUIN, CALOOCAN CITY

TEL: 8365-4562 loc 210/224

Sir/ Madam,

This is to bill you on the service job done to your unit for the month of AUGUST 2024.

Details of the charges are stated below and a copy of the Service Job Report is attached for your references:

DATE ATTENDED	SJR#	QUANTITY/MODEL	SERVICE JOB DONE	AMOUNT
28-Aug-24	HO-00219425	(1) KAG-100HME4	GENERAL CLEANING	800.00
28-Aug-24	HO-00219428	(1) KAG-100HME4	GENERAL CLEANING	800.00
28-Aug-24	HO-00219430	(1) KAG-190RE	GENERAL CLEANING	800.00
28-Aug-24	HO-00219433	(1) KAG-190RE	GENERAL CLEANING	800.00
31-Aug-24	HO-00219435	(1) KAG-190RE	GENERAL CLEANING	800.00
31-Aug-24	HO-00219437	(1) KAG-120RS	GENERAL CLEANING	800.00
28-Aug-24	HO-00219441	(1) KAG-120RS	GENERAL CLEANING	800.00
28-Aug-24	HO-00219442	(1) KAG-150RE	GENERAL CLEANING	800.00
31-Aug-24	HO-00219444	(1) KAM-95CMC32	GENERAL CLEANING	800.00
31-Aug-24	HO-00219445	(1) KSM-IW20-9L1M-I	GENERAL CLEANING	1,500.00
TOTAL				P 8,700.00
LESS: DISCOUNT				(870.00)
TOTAL AMOUNT DUE				P 7,830.00

For any clarifications please feel free to call the Undersigned at the telephone number **8852-6473**

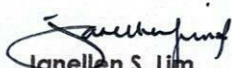
Note: If check payment, please prepare check payable to **Kolin Philippines International Inc.**

Account #: BDO - KALAYAAN

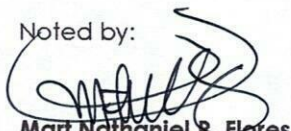
011808000428

Note: In case thru Bank Deposit under BDO Account, kindly indicate SJR# for your Bank Reference in the deposit slip and Fax to **(632) 8852-6473** or E-mail to: **kmi_asst@kolinphil.com.ph**

Prepared by:


Janellen S. Lim
KMI - Assistant

Noted by:


Mart Nathaniel R. Flores
KMI - Supervisor

Received by:

Signature over printed name

 **Kolin Philippines Int'l., Inc.**

Plant and Head Office:
Blk 3 Lt 5 Main Drive, FCIE Compound,
Brgy. Langkaan I, Dasmariñas, Cavite
Tel.: (632) 8749-2118
Fax (046) 402-0793
www.kolinphil.com.ph / kolinphilippines

Operation Office:
1854 Sta. Rita St., Guadalupe Nuevo,
Makati City
Tel.: (632) 8851-2711, 12 or 15
Fax: (632) 8852-2170
Sales Dept. Fax: (632) 8852-4791

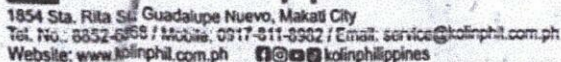




SERVICE JOB REPORT

No.	HO-00219425
Previous SJR No.	HO-00303177

[illegible]



SERVICE JOB REPORT

HO-00219428

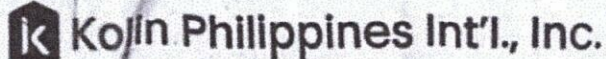
HO-00209127

SVR.SR.07.020173

White - Customer

Blue Accounting

Green • Service



TPWR 41972

FO-00219430

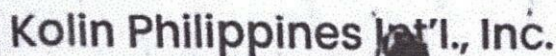
17 JAN 1971

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service

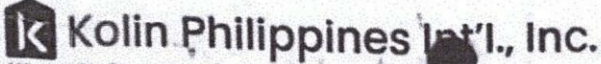


TRUR 211973

No. HO-00719435

Previous SJR No.	HKJ-00209177
------------------	--------------

[illegible]



TPWR 41965

[illegible]

By signing below, I authorize or give consent to Kolin Philippines International, Inc. and its ASC to collect, store and process my personal information for availing service as required by Data Privacy Act of 2012 and other applicable laws and regulations.

I hereby agree to the above repair charges incurred to be incurred to my unit and to the terms and conditions stated at the back, and that I received the unit in good working condition.

Created by:

Conformed by:

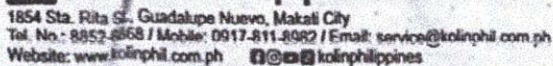
JOSEPH DE GLAZMAN

Customer
(Signature over printed name)



TPWR 41068

No.	HO-00219441
Previous SJR No.	HO-00203127



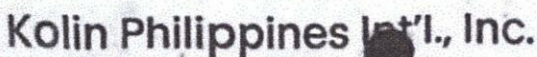
SERVICE JOB REPORT

SVC-SJR-02-020123

White - Customer

Blue - Accounting

Green - Service



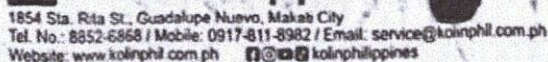
TTWR 41974

SERVICE JOB REPORT

No. HO-0021944A

Previous SJR No.	HS-03203477
------------------	-------------

[illegible]



(2)

Green - Service